

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	00248-03																																																																												
		Award Title	Youth Psychiatric Facilities - Planning, Design & Construction																																																																												
		Performance Period	August 15, 2006 through September 30, 2009																																																																												
Authority 112 Stat 1854		CFDA Number 90.100																																																																													
Denali Commission Finance Officer Certification		Jennifer Price 01/20/2009																																																																													
		Recipient Organization & Address Department of Health and Social Services PO Box 110601 Juneau, AK 99811 Phone: 907 465-3030 Recipient DUNS # 809386543 TIN # 926001185																																																																													
Cost Share Distribution Table																																																																															
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000AL</td> <td>\$0.00</td> <td></td> <td>\$1,519,532.00</td> <td></td> <td>\$1,519,532.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>A-DHSS/ICDBG</td> <td></td> <td>\$2,818,675.00</td> <td></td> <td>\$0.00</td> <td>\$2,818,675.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$0.00</td> <td>\$2,818,675.00</td> <td>\$1,519,532.00</td> <td>\$0.00</td> <td>\$4,338,207.00</td> </tr> </tbody> </table>				Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000AL	\$0.00		\$1,519,532.00		\$1,519,532.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	A-DHSS/ICDBG		\$2,818,675.00		\$0.00	\$2,818,675.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	\$0.00	\$2,818,675.00	\$1,519,532.00	\$0.00	\$4,338,207.00
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This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.																																																																															
All changes to the award conditions are noted below: 1. Scope of Work This Amendment will reduce Project 65C-06-402, Juneau Youth Services by \$30,000 and will provide \$18,000 to the Alaska Department of Health and Social Services (A-DHSS) for project management associated fees, Project number: 65C-09-267 and will provide Kenai Peninsula Community Care Center \$12,000 for facility, security and safety upgrade, Project number: 65C-09-268. 2. Award Performance Period The amended Award performance period is August 15, 2006 through September 30, 2009. This is the period during which Award recipients can incur obligations or costs against this Award. There are no other changes to the original Financial Assistance Award/Notice of Grant Award, as amended.																																																																															
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title George Cannelos Federal Co-Chair																																																																													
		Date 01/20/2009																																																																													